

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

IN RE:)	CASE NO. 05-44481
)	
DELPHI CORP.)	JUDGE DRAIN
)	
DEBTOR.)	MOTION FOR RECLAMATION
)	

National Paper & Packaging Corp. ("National"), by and through its undersigned attorneys,
for its Motion for Reclamation (the "Motion"), respectfully represents:

1. On or about October 8, 2005 Delphi Corp. and its affiliates (the "Debtor") filed its Chapter 11 petition in the United States Bankruptcy Court for the Southern District of New York and has continued as debtor in possession.

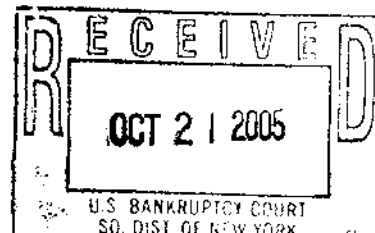
2. At various times from September 27, 2005 through and including October 7, 2005 the Debtor received from National certain product including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached hereto collectively as Exhibit A (the "Goods").¹

3. Attached hereto as Exhibits B and C are the invoices that support the entries on Exhibit A.²

4. National shipped the Goods to the Debtor on credit. The Debtor was insolvent at the time it received the Goods and has not paid National for the Goods.

¹ Exhibit A represents Goods received from National by the Debtor for September 27, 2005 through October 7, 2005. Exhibit A shows 108 invoice entries for shipments at issue as represented by Invoice Numbers 026000 through 031078. Although the Invoice Numbers are ascendant, they are not sequential.

² Exhibit B contains 104 invoices in ascendant order, and Exhibit C contains 4 invoices in ascendant order following those on Exhibit B.



5. On October 17, 2005 National made a written demand for reclamation pursuant to Section 546(c) of title 11 of the United States Code (the "Bankruptcy Code") (the "Reclamation Demand") with respect to the Goods. A copy of the Reclamation Demand is attached hereto as Exhibit D. On October 19, 2005 National supplemented its demand for reclamation as per Exhibit E attached hereto. As of the date hereof, the Debtor has not returned the Goods National or paid National for the Goods.

WHEREFORE, NATIONAL respectfully requests that this Court enter an Order:

1. Authorizing the reclamation of the Goods;
2. Enjoining the Debtor from selling any of the Goods in its possession until further Order of this Court;
3. Directing the Debtor to abandon, turn over and physically deliver the Goods in its possession and, to the extent that the Goods have been sold or otherwise disposed of, requiring the Debtor to turn over the proceeds of the Goods;
4. In the alternative, granting National an administrative claim as provided for in Section 546(c)(2) of the Bankruptcy Code in such an amount to adequately protect its interest in the Goods; and
5. Granting National such other and further relief as is just and proper.

Dated: October 19, 2005

Respectfully submitted:

/s/Thomas C. Pavlik, Esq.

THOMAS C. PAVLIK (0017305)

SCOTT H. SCHARF (0046693)

Novak, Robenalt, Pavlik & Scharf, LLP

Skylight Office Tower #270

1660 West Second Street

Cleveland, Ohio 44113

(216) 781-8700

Attorneys for National Paper & Packaging Corp.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on October 19, 2005 the foregoing *Motion for Reclamation* was filed electronically. Notice of this filing will be sent to all parties by operation of the Court's electronic filing system. Parties may access this filing through the Court's system.

/s/Thomas C. Pavlik, Esq.
Attorneys for National Paper & Packaging Corp.

September 30, 2002 Payable

CUST#	NAME	CUSTPO	INVOICE	INVDAT	TOTAL
005188	DELPHI PACKARD ELEC	PEDP43300	026000	9/27/2005	212.40
005188	DELPHI PACKARD ELEC	PEDP43300	026001	9/27/2005	212.40
005188	DELPHI PACKARD ELEC	PEDP43300	026002	9/27/2005	1,023.50
005188	DELPHI PACKARD ELEC	PEDP43300	026003	9/27/2005	206.31
005188	DELPHI PACKARD ELEC	PEDP43300	026004	9/27/2005	92.00
005188	DELPHI PACKARD ELEC	PEDP43300	026005	9/27/2005	2,150.40
005188	DELPHI PACKARD ELEC	PEDP43300	026006	9/27/2005	172.50
005188	DELPHI PACKARD ELEC	PEDP43300	026007	9/27/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP43300	026008	9/27/2005	4,657.50
005188	DELPHI PACKARD ELEC	PEDP43300	026009	9/27/2005	1,736.64
005188	DELPHI PACKARD ELEC	PEDP43300	026011	9/27/2005	47.90
005188	DELPHI PACKARD ELEC	PEDP43300	026012	9/27/2005	72.95
005188	DELPHI PACKARD ELEC	PEDP43300	026013	9/27/2005	32.15
005188	DELPHI PACKARD ELEC	PEDP43300	026632	9/28/2005	283.20
005188	DELPHI PACKARD ELEC	PEDP43300	026633	9/28/2005	566.40
005188	DELPHI PACKARD ELEC	PEDP43300	026634	9/28/2005	354.00
005188	DELPHI PACKARD ELEC	PEDP43300	026635	9/28/2005	587.80
005188	DELPHI PACKARD ELEC	PEDP43300	026636	9/28/2005	63.48
005188	DELPHI PACKARD ELEC	PEDP43300	026637	9/28/2005	46.00
005188	DELPHI PACKARD ELEC	PEDP43300	026638	9/28/2005	32.00
005188	DELPHI PACKARD ELEC	PEDP43300	026639	9/28/2005	109.00
005188	DELPHI PACKARD ELEC	PEDP43300	026640	9/28/2005	345.00
005188	DELPHI PACKARD ELEC	PEDP43300	026641	9/28/2005	141.60
005188	DELPHI PACKARD ELEC	PEDP43300	026642	9/28/2005	356.40
005188	DELPHI PACKARD ELEC	PEDP43300	026643	9/28/2005	795.96
005188	DELPHI PACKARD ELEC	PEDP43300	027560	9/29/2005	1,023.50
005188	DELPHI PACKARD ELEC	PEDP43300	027561	9/29/2005	587.80
005188	DELPHI PACKARD ELEC	PEDP43300	027562	9/29/2005	206.31
005188	DELPHI PACKARD ELEC	PEDP43300	027563	9/29/2005	92.00
005188	DELPHI PACKARD ELEC	PEDP43300	027564	9/29/2005	35.25
005188	DELPHI PACKARD ELEC	PEDP43300	027565	9/29/2005	67.20
005188	DELPHI PACKARD ELEC	PEDP43300	027566	9/29/2005	65.40
005188	DELPHI PACKARD ELEC	PEDP43300	027567	9/29/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP43300	027568	9/29/2005	424.80
005188	DELPHI PACKARD ELEC	PEDP43300	027569	9/29/2005	3,881.25
005188	DELPHI PACKARD ELEC	PEDP43300	027570	9/29/2005	118.80
005188	DELPHI PACKARD ELEC	PEDP43300	027571	9/29/2005	1,085.40
005188	DELPHI PACKARD ELEC	PEDP43300	027572	9/29/2005	3,465.00
005188	DELPHI PACKARD ELEC	PEDP43300	028244	9/30/2005	134.46
005188	DELPHI PACKARD ELEC	PEDP43300	028704	10/3/2005	873.60
005188	DELPHI PACKARD ELEC	PEDP43300	028705	10/3/2005	600.00



September 30, 2002 Payable

CUST	NAME	CUSTPO	INVOICE	INVDATF	TOTAL
005188	DELPHI PACKARD ELEC	PEDP43300	028706	10/3/2005	142.83
005188	DELPHI PACKARD ELEC	PEDP43300	028707	10/3/2005	46.00
005188	DELPHI PACKARD ELEC	PEDP43300	028708	10/3/2005	47.00
005188	DELPHI PACKARD ELEC	PEDP43200	028709	10/3/2005	160.00
005188	DELPHI PACKARD ELEC	PEDP43300	028710	10/3/2005	345.00
005188	DELPHI PACKARD ELEC	PEDP43300	028711	10/3/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP43300	028712	10/3/2005	1,035.00
005188	DELPHI PACKARD ELEC	PEDP43300	028713	10/3/2005	70.80
005188	DELPHI PACKARD ELEC	PEDP43300	028714	10/3/2005	65.40
005188	DELPHI PACKARD ELEC	PEDP43300	028715	10/3/2005	356.40
005188	DELPHI PACKARD ELEC	PEDP43300	028716	10/3/2005	65.40
005188	DELPHI PACKARD ELEC	PEDP43300	028717	10/3/2005	129.00
005188	DELPHI PACKARD ELEC	PEDP43300	028718	10/3/2005	129.00
005188	DELPHI PACKARD ELEC	PEDP43300	028719	10/3/2005	43.60
005188	DELPHI PACKARD ELEC	PEDP43300	028720	10/3/2005	47.90
005188	DELPHI PACKARD ELEC	PEDP43300	028721	10/3/2005	72.95
005188	DELPHI PACKARD ELEC	PEDP43300	028722	10/3/2005	44.50
005188	DELPHI PACKARD ELEC	PEDP43300	028723	10/3/2005	95.22
005188	DELPHI PACKARD ELEC	PEDP43300	028724	10/3/2005	92.00
005188	DELPHI PACKARD ELEC	PEDP43300	028725	10/3/2005	65.40
005188	DELPHI PACKARD ELEC	PEDP43300	028726	10/3/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP43300	028727	10/3/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP43300	028728	10/3/2005	424.80
005188	DELPHI PACKARD ELEC	PEDP43300	028729	10/3/2005	3,622.50
005188	DELPHI PACKARD ELEC	PEDP43300	029609	10/4/2005	945.00
005188	DELPHI PACKARD ELEC	PEDP43300	029610	10/4/2005	238.05
005188	DELPHI PACKARD ELEC	PEDP43300	029611	10/4/2005	47.00
005188	DELPHI PACKARD ELEC	PEDP43300	029612	10/4/2005	65.40
005188	DELPHI PACKARD ELEC	PEDP43300	029613	10/4/2005	172.50
005188	DELPHI PACKARD ELEC	PEDP43300	029614	10/4/2005	776.25
005188	DELPHI PACKARD ELEC	PEDP43300	029615	10/4/2005	212.40
005188	DELPHI PACKARD ELEC	PEDP43300	029616	10/4/2005	517.50
005188	DELPHI PACKARD ELEC	PEDP43300	029617	10/4/2005	118.80
005188	DELPHI PACKARD ELEC	PEDP43300	029618	10/4/2005	1,293.75
005188	DELPHI PACKARD ELEC	PEDP43300	029619	10/4/2005	125.45
005188	DELPHI PACKARD ELEC	PEDP43300	029620	10/4/2005	2,634.45
005188	DELPHI PACKARD ELEC	PEDP43300	029621	10/4/2005	2,634.45
005188	DELPHI PACKARD ELEC	PIS51813	029622	10/4/2005	808.32
005188	DELPHI PACKARD ELEC	PEDP43300	029623	10/4/2005	72.95
005188	DELPHI PACKARD ELEC	PEDP43300	029624	10/4/2005	32.15
005188	DELPHI PACKARD ELEC	PEDP43200	029625	10/4/2005	150.00

05-44481-rdd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30 Main Document

Doc ID	NAME	CUSTOMER	INVOICE	INVOICE DATE	TOTAL
005188	DELPHI PACKARD ELEC	PEDP433200	029626	10/4/2005	5.00
005188	DELPHI PACKARD ELEC	PEDP433300	030390	10/5/2005	126.96
005188	DELPHI PACKARD ELEC	PEDP433300	030391	10/5/2005	172.50
005188	DELPHI PACKARD ELEC	PEDP433300	030392	10/5/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP433300	030393	10/5/2005	141.60
005188	DELPHI PACKARD ELEC	PEDP433300	030394	10/5/2005	1,552.50
005188	DELPHI PACKARD ELEC	PEDP433300	030395	10/5/2005	118.80
005188	DELPHI PACKARD ELEC	PEDP433300	031060	10/6/2005	1,035.00
005188	DELPHI PACKARD ELEC	PEDP433300	031061	10/6/2005	945.00
005188	DELPHI PACKARD ELEC	PEDP433300	031062	10/6/2005	400.50
005188	DELPHI PACKARD ELEC	PEDP433300	031063	10/6/2005	269.79
005188	DELPHI PACKARD ELEC	PEDP433300	031064	10/6/2005	69.00
005188	DELPHI PACKARD ELEC	PEDP433300	031065	10/6/2005	47.00
005188	DELPHI PACKARD ELEC	PEDP433200	031066	10/6/2005	470.40
005188	DELPHI PACKARD ELEC	PEDP433300	031067	10/6/2005	65.40
005188	DELPHI PACKARD ELEC	PEDP433300	031068	10/6/2005	134.50
005188	DELPHI PACKARD ELEC	PEDP433300	031069	10/6/2005	336.15
005188	DELPHI PACKARD ELEC	PEDP433300	031070	10/6/2005	172.50
005188	DELPHI PACKARD ELEC	PEDP433300	031071	10/6/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP433300	031072	10/6/2005	283.20
005188	DELPHI PACKARD ELEC	PEDP433300	031073	10/6/2005	258.75
005188	DELPHI PACKARD ELEC	PEDP433300	031074	10/6/2005	118.80
005188	DELPHI PACKARD ELEC	PEDP433300	031075	10/6/2005	439.08
005188	DELPHI PACKARD ELEC	PEDP433300	031076	10/6/2005	351.00
005188	DELPHI PACKARD ELEC	PEDP433300	031077	10/6/2005	165.60
005188	DELPHI PACKARD ELEC	PEDP433300	031078	10/6/2005	32.15
50					54,425.81



NATIONAL PAPER & PACKAGING

A SupplyOne Company

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5339 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 889-4677
PHONE (614) 853-4804
FAX (614) 871-4887

INVOICE



ISO 9000
Certified Member 1997

Invoice# 026000
Location# 100
Date 09/27/05
Page 1 OF 1

** SHIP FEDEX NDA FOR WED 9/28 DEL!!!!
CISCO 60857
DOCK CODE 30 5700 CUAUHEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/16/05 Written: RBW Order#: 970501 Ship Via: FEDERAL EXPRESS NEXT DAY
Shp-Date: 09/27/05 Frt Terms: 2 PREPAY & ALLOW Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	1800	1800	0	0.1180	EA	212.40
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CNFRMD VIA TRADEBBAM						

EXHIBIT

B

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
212.40 0.00 0.00 0.00 0.00 0.00 0.00 212.40
** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.
POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED
NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.
Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.

SUBJECT TO TERMS AND CONDITIONS ON BACK



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FAX (216) 814-7050

5830 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 885-4077
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE



ISO 9000

Invoice# 026001
Location# 100
Date 09/27/05
Page 1 OF 1

** SHIP FEDEX 2ND DAY FOR THURS 9/29 DEL
CISCO 60857
DOCK CODE 30 5700 CUAUHTEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/21/05 Written: GWP Order#: 971871 Ship Via: FEDERAL EXPRESS 2ND DAY
Shp-Date: 09/27/05 Frt Terms: 2 PREPAY & ALLOW Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928 POLY BAG 6"X50" .004 LDPE 300/ROLL 600/CASE CONF VIA TRADEBEAM	1800	1800	0	0.1180	EA	212.40

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	212.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00		212.40

** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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COLUMBUS, OHIO 43226
TOLL FREE (800) 888-4577
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

150 0000
C. 10/24/05 13:01:30

Invoice# 026002
Location# 100
Date 09/27/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **

CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/26/05 Written: GWP Order#: 973465 Ship Via: PJAX
Shp-Date: 09/27/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0005038	5750	5750	0	0.1780	EA	1,023.50
POLY BAG 20"X48" .002 LDPE						
250/CS						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
1,023.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,023.50	

** PLEASE NOTE NEW REMITTANCE ADDRESS **

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

Pittsburgh, PA 15264-3784

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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SUBJECT TO TERMS AND CONDITIONS ON BACK



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FAX (216) 514 7050

5353 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 889 4677
PHONE (614) 883 4884
FAX (614) 883 4887

INVOICE

ISO 9001
CERTIFIED TO STANDARD 9001

Invoice# 026003
Location# 100
Date 09/27/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/26/05 Written: GWP Order#: 973467 Ship Via: PJAX
Shp-Date: 09/27/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011596 BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CONF VIA TRADEBEAM	1300	1300	0	0.1587	EA	206.31

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	206.31	0.00	0.00	0.00	0.00	0.00	0.00		206.31

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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all past due accounts. This is an ANNUAL RATE of 18%.

SUBJECT TO TERMS AND CONDITIONS ON BACK



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P.O. Box 643784
Pittsburgh, PA 15264-3784

** Reprint **

005188

DELPHI PACKARD ELECTRIC #

DUNS #00183404466

DO NOT MAIL

26401 RICHMOND ROAD
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TOLL FREE (800) 562 0800
PHONE (216) 514 7000
FAX (216) 514 7050

5389 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 980 4877
PHONE (614) 853 4801
FAX (614) 853 1007

INVOICE



ISO 9000
CERTIFIED BY DQS

Invoice# 026004
Location# 100
Date 09/27/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:

DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====

Cust P/O:PEDP4330069	Rep:108	Terms:NET 25 PROX
Ord-Date:09/26/05	Written:GWP	Order#:973469 Ship Via:PJAX
Shp-Date:09/27/05	Frnt Terms:8	3rd Party Billing Fob:DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011597	1000	1000	0	0.0920	EA	92.00
BUBBLE-OUT BAG 8.5x15.5"-SPC+						
FLUSH CUT-NLNT-#449638-250/CS						
CONF VIA TRADEBEAM						

=====

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
92.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	

=====

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Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

National Paper & Packaging

Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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& PACKAGING**

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 FAX (216) 514 7050

5338 FISHER ROAD
 COLUMBUS, OHIO 43228
 TOLL FREE (800) 989 4677
 PHONE (614) 853 4684
 FAX (614) 853 4887

INVOICE

ISO 9001
Certified to ISO 9001

Invoice# 026005
 Location# 100
 Date 09/27/05
 Page 1 OF 1

** MUST USE HEAT TREATED PALLET **
 CISCO: 60837 SAP# FV37
 DOCK CODE 30 3700 RBE 9, JUAREZ

005188
 DELPHI PACKARD ELECTRIC #
 DUNS #00183404466
 DO NOT MAIL

Ship To:
 60606 DELPHI PACKARD ELECT. 30
 EL PASO DIST. CTR. DOCK 30
 48 WALTER JONES BLVD. DOCK 30
 RECEIVING 24 HOURS A DAY
 EL PASO, TX 79906

=====

Cust P/O: PEDP4320058	Rep: 108	Terms: NET 25 PROX
Ord-Date: 09/26/05	Written: GWP	Order#: 973471
Shp-Date: 09/27/05	Frt Terms: 8	3rd Party Billing
		Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009113	9600	9600	0	0.2240	EA	2,150.40
COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113						
SLIT 12"-CP20"-75PIECES/RL						
ORDER ON BAR CODE LABEL IS						
HAND WRITTEN BY NATIONAL PAPER						
CONF VIA TRADEBEAM						

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
2,150.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.40	

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PHONE (614) 853-1084
FAX (614) 853-4887

INVOICE

ISO 9000
Certified to ISO 9001:2000

Invoice# 026006
Location# 100
Date 09/27/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:09/26/05 Written:GWP Order#:973473 Ship Via:PJAX
Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009930	600	600	0	0.2875	EA	172.50
BAG POLY 5-1/2X49" .005 CLR HI						
SLIP 45 DEG ANGLE POR 600/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

172.50	0.00	0.00	0.00	0.00	0.00	0.00	172.50
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ISO 9000
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Invoice# 026007
Location# 100
Date 09/27/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO , TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/26/05 Written: GWP Order#: 973474 Ship Via: PJAX
Shp-Date: 09/27/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	900	900	0	0.2875	EA	258.75
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
258.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.75	

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INVOICE



ISO 9000

Invoice# 026008
 Location# 100
 Date 09/27/05
 Page 1 OF 1

**** MUST USE HEAT TREATED PALLETS ****
 CISCO: 60858 SAP# FV58
 DOCK CODE 30 5800 MEOQUI

005188
 DELPHI PACKARD ELECTRIC #
 DUNS #00183404466
 DO NOT MAIL

Ship To:
 60606 DELPHI PACKARD ELECT. 30
 EL PASO DIST. CTR. DOCK 30
 48 WALTER JONES BLVD. DOCK 30
 RECEIVING 24 HOURS A DAY
 EL PASO, TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
 Ord-Date: 09/26/05 Written: GWP Order#: 973478 Ship Via: PJAX
 Shp-Date: 09/27/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942 POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS CONF VIA TRADEBEAM	16200	16200	0	0.2875	EA	4,657.50

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	4,657.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,657.50	

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5000 FISHER ROAD
COLUMBUS, OH 43228
TOLL FREE (800) 889-4877
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 026009
Location# 100
Date 09/27/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 9296 ECCSA 8, VICTORIA 2

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
92 9296 ECCSA 8, VICTORIA 2
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

=====
Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX
Ord-Date:09/26/05 Written:GWP Order#:973479 Ship Via:PJAX
Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010185	9600	9600	0	0.1809	EA	1,736.64
POLY SLEEVE FLAT 5-1/2"X56"						
.006 POR 200/RL 2RL/CS 400/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

1,736.64	0.00	0.00	0.00	0.00	0.00	0.00	1,736.64
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FAX (216) 914 7000



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CERT. # 10001744

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COLUMBUS, OH 43228
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FAX (614) 553-4017

INVOICE

Invoice# 026011
Location# 100
Date 09/27/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To:
DELPHI PACKARD ELECTRIC PLT 19
1265 N. RIVER ROAD
DOCK 19 DEPT 1960
WARREN, OH 44483-1939

Cust P/O: PEDP4330077 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/26/05 Written: GWP Order#: 973464 Ship Via: CLEVELAND NAPCO TRUCK
Shp-Date: 09/28/05 Frt Terms: 4 Delivered Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009517	500	500	0	0.0958	EA	47.90
POLY BAG 6-3/4X4-1/2X18" .004						
LDPE CLEAR 500/CS						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	47.90	0.00	0.00	0.00	0.00	0.00	0.00		47.90

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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005188
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DUNS #00183404466
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CLEVELAND, OHIO 44146
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PHONE (216) 514-7000
FAX (216) 514-7000



ISO 9000
Certified Number 199

5338 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 989-4577
PHONE (614) 893-4824
FAX (614) 893-4827

INVOICE

Invoice# 026012
Location# 100
Date 09/27/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To:
DELPHI PACKARD ELECTRIC PLT 19
1265 N. RIVER ROAD
DOCK 19 DEPT 1960
WARREN, OH 44483-1939

Cust P/O: PEDP4330077 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/27/05 Written: RBW Order#: 974480 Ship Via: CLEVELAND NAPCO TRUCK
Shp-Date: 09/28/05 Frt Terms: 4 Delivered Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009522	500	500	0	0.1459	EA	72.95
POLY BAG 8-7/8X5-7/8X18" .004						
LDPE CLEAR 500/CS						
CNFRMD VIA TRADEBEAM						

Moqe	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	72.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00		72.95

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.				

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FAX (216) 514-7050

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COLUMBUS, OHIO 43228
TOLL FREE (800) 580-4677
PHONE (614) 853-1884
FAX (614) 853-4807

INVOICE

Invoice# 026013
Location# 100
Date 09/27/05
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IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404465
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 46
DPES PLT. 46
1265 N. RIVER ROAD
DOCK 15, STORE 4660
WARREN, OH 44483

Cust P/O: PEDP4330068 Rep: 108
Ord-Date: 09/27/05 Written: RBW Order#: 974492 Ship Via: CLEVELAND NAPCO TRUCK
Shp-Date: 09/28/05 Frt Terms: 4 Delivered Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PB221423-125EQV-EA	500	500	0	0.0643	EA	32.15
POLY BAG 22X14X23" .00125 EQ	CPN-MHC01226					
VENTED CO-EX 3 LAYER 500/RL						
CNFRMD VIA TRADEBEAM						

Misc	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
32.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.15	

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COLUMBUS, OHIO 43226
TOLL FREE (800) 888 4677
PHONE (614) 852 4884
FAX (614) 852 4887

INVOICE



ISO 9000
CERTIFIED QUALITY MANAGER

Invoice# 026632
Location# 100
Date 09/28/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUHEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====						
Cust P/O:PEDP4330069			Rep:108		Terms:NET 25 PROX	
Ord-Date:09/20/05 Written:RBW Order#:971698 Ship Via:PJAX						
Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION						
=====						
Product/Description		Order'd	Ship'd	B/O	Price U/M	Extension

C0008928		2400	2400	0	0.1180 EA	283.20
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CNFRMD VIA TRADEBEAM						

=====							
Mo	se	Total	Handling	Misc	Chg	Tax	Freight
=====							
283.20	0.00	0.00	0.00	0.00	0.00	0.00	283.20
** PLEASE NOTE NEW REMITTANCE ADDRESS **							
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784							

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Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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Pg 21 of 118

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CLEVELAND, OH 44146
TOLL FREE (800) 962-0900
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FAX (216) 414 70505039 FISHER ROAD
COLUMBUS, OHIO 43228
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Location# 100
Date 09/28/05
Page 1 OF 1IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUITEMOC005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAILShip To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====

Cust P/O: PEDP4330069

Rep: 108

Terms: NET 25 PROX

Ord-Date: 09/22/05 Written: RBW Order#: 972438 Ship Via: PJAX

Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	4800	4800	0	0.1180	EA	566.40
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CNFRMD VIA TRADEBEAM						

=====

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	566.40	0.00	0.00	0.00	0.00	0.00	0.00		566.40

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POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTEDNO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADEService charge of 1-1/2% PER MONTH will be added to
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PHONE (216) 514 7000
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COLUMBUS, OHIO 43228
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PHONE (614) 853 4884
FAX (614) 853 4887

INVOICE

Invoice# 026634
Location# 100
Date 09/28/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUHEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O:PEDEP4330069 Rep:108 Terms:NET 25 PROX
Ord-Date:09/26/05 Written:GWP Order#:973477 Ship Via:PJAX
Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	3000	3000	0	0.1180	EA	354.00
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.00	

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COLUMBUS, OHIO 43228
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PHONE (614) 853 4884
FAX (614) 853 4887

INVOICE



ISO 9000
Certified Quality System

Invoice# 026635
Location# 100
Date 09/28/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep:108 Terms:NET 25 PROX
Ord-Date:09/27/05 Written:RBW Order#:974483 Ship Via:PJAX
Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PLGMJ29152	2000	2000	0	0.2939	EA	587.80
PLACARD J-LABEL WHITE 6.5X4.5" CPN-C0009681						
#GMJ29152 PX-1-F 2000/ROLL						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

587.80	0.00	0.00	0.00	0.00	0.00	0.00	587.80
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Location# 100
Date 09/28/05
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** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/27/05 Written: RBW Order#: 974484 Ship Via: PJAX
Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011596 BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CNFRMD VIA TRADEBEAM	400	400	0	0.1587	EA	63.48

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
63.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.48	

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Date 09/28/05
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CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

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DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/27/05 Written: RBW Order#: 974487 Ship Via: PJAX
Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011597 BUBBLE-OUT BAG 8.5x15.5"-SPC+ FLUSH CUT-NLNT-#449638-250/CS CNFRMD VIA TRADEBEAM	500	500	0	0.0920	EA	46.00

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
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Invoice# 026638
Location# 100
Date 09/28/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60838 SAP# FV38
DOCK CODE 30 3800 RBE 5, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT38/38A RBE V
32 CELEBRITY WAGON PLT.38
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

=====

Gust P/O: PEDP4320058	Rep: 108	Terms: NET 25 PROX
Ord-Date: 09/27/05	Written: RBW	Order#: 974489 Ship Via: UPS
Shp-Date: 09/28/05	Frt Terms: 5	UPS Consignee Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
AV1/42122.5	100	100	0	0.3200	EA	32.00
FOAM SHEET -1/4" - 21" X 22.5" CPN-C0008785						
100/BOX - 25 BOX MINIMUM ORDER						
CNFRMD VIA TRADEBEAM						

=====

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	32.00	0.00	0.00	0.00	0.00	0.00	0.00		32.00

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<small>POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED</small>	<small>NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE</small>	

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The Quality Standard

Invoice# 026639
Location# 100
Date 09/28/05
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** MUST USE HEAT TREATED PALLETS **
CISCO: 60835 SAP# FV39
DOCK CODE 30 3900 RBE I, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 39 RBE I
32 CELEBRITY WAGON PLT. 39
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

Cust P/O: PEDP4320058 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/27/05 Written: RBW Order#: 974491 Ship Via: UPS
Shp-Date: 09/28/05 Frt Terms: 5 UPS Consignee Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
MR24114	50	50	0	2.1800	EA	109.00
TILTWATCH PLUS W/COMPANION	CPN-C0010139					
LABEL 324114 50/CS						
ONFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00

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DOCK CODE 30 5000 PARRAL

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DUNS #00183404466
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Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/27/05 Written: RBW Order#: 974493 Ship Via: PJAX
Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009930 BAG POLY 5-1/2X49" .005 CLR HT SLIP 45 DEG ANGLE POR 600/CS CNFRMD VIA TRADEBEAM	1200	1200	0	0.2875	EA	345.00

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
345.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.00

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Date 09/28/05
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DUNS #00183404466
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Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/27/05 Written: RBW Order#: 974495 Ship Via: PJAX
Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	1200	1200	0	0.1180	EA	141.60
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
GNFRMD VIA TRADEBEAM						

Misc Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
141.60	0.00	0.00	0.00	0.00	0.00	0.00	141.60

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Date 09/28/05
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DOCK CODE 80 8796 ECCSA 5, ANAHUAC

005188
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DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 8796 ECCSA 5, ANAHUAC
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX
Ord-Date:09/27/05 Written:RBW Order#:974498 Ship Via:PJAX
Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010310	6000	6000	0	0.0594	EA	356.40
POLY SLEEVE 3.5"X28" .004 LDPE						
POR FLAT 500/RL 2000/CS						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
356.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.40	
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										Pittsburgh, PA 15264-3784

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DOCK CODE 80 9296 ECCSA 8, VICTORIA 2

Ship To:
60502 DELPHI PACKARD ELECT. 80
92 9296 ECCSA 8, VICTORIA 2
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

Cust P/O: PEDP4330075 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/27/05 Written: RBW Order#: 974499 Ship Via: PJAX
Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010185	4400	4400	0	0.1809	EA	795.96
POLY SLEEVE FLAT 5-1/2"X56"						
.006 POR 200/RL 2RL/CS 400/CS						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
795.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	795.96
** PLEASE NOTE NEW REMITTANCE ADDRESS **								
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784								
Pittsburgh, PA 15264-3784								

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
--	--	---

SUBJECT TO TERMS AND CONDITIONS ON BACK



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FAX (216) 514 7030

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COLLINGSWOOD, OHIO 43220
TOLL FREE (800) 989-6777
PHONE (614) 850-4884
FAX (614) 850-4887

INVOICE



ISO 9001

Invoice# 027560
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974747 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0005038 POLY BAG 20"X48" .002 LDPE 250/CS CONF VIA TRADEBEAM	5750	5750	0	0.1780	EA	1,023.50

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
1,023.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,023.50	

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE



ISO 9001
Certificate Number: 1007

Invoice# 027561
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETES **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974748 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PLGMJ29152	2000	2000	0	0.2939	EA	587.80
PLACARD J-LABEL WHITE 6.5X4.5" CPN-C0009681						
#GMJ29152 PX-1-F	2000	ROLL				
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
587.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.80	

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
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POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE

Service charge of 1-1/2% PER MONTH will be added to
all past due accounts. This is an ANNUAL RATE of 18%.

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COLUMBUS, OHIO 43228
TOLL FREE (800) 853-4877
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 027562
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **

CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

005188

DELPHI PACKARD ELECTRIC #

DUNS #00183404466

DO NOT MAIL

Ship To:

DELPHI PACKARD PLT 33 RBE IV

32 CELEBRITY WAGON PLT. 33

EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974749 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011596	1300	1300	0	0.1587	EA	206.31
BUBBLE-OUT BAG 15"X17.5"-SPC+						
FLUSH CUT-NLNT-#449637-100/CS						
CONF VIA TRADEBEAM						

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

206.31 0.00 0.00 0.00 0.00 0.00 0.00 206.31

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National Paper & Packaging

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Pittsburgh, PA 15264-3784

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STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE

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all past due accounts. This is an ANNUAL RATE of 18%.

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PHONE (614) 453-4584
FAX (614) 453-4687

INVOICE

Invoice# 027563
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974750 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011597 BUBBLE-OUT BAG 8.5x15.5"-SPC+ FLUSH CUT-NLNT-#449638-250/CS CONF VIA TRADEBEAM	1000	1000	0	0.0920	EA	92.00

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
92.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE	Service charge of 1.12% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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TOLL FREE (800) 280-4577
PHONE (614) 853-4884
FAX (614) 851-4407

INVOICE

ISO 9000
Cert. # 00000017007

Invoice# 027564
Location# 100
Date 09/29/05
Page 1 OF 1

**** MUST USE HEAT TREATED PALLETS ****

CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

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Cust P/O:PEDP4330069      Rep:108      Terms:NET 25 PROX
Ord-Date:09/28/05 Written:GWP Order#:974752 Ship Via:PJAX
Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====
Product/Description      Order'd Ship'd B/O      Price U/M      Extension
-----
C0011598                  750      750      0      0.0470 EA      35.25
BUBBLE-OUT BAG 6.5" X 8"-SPC+
FLUSH CUT-NLNT-#449639-250/CS
CONF VIA TRADEBEAM
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Mdse Total Handling Misc Chg      Tax      Freight      Dep-amt Dep-Appld      Invoice Total
=====
35.25      0.00      0.00      0.00      0.00      0.00      35.25
** PLEASE NOTE NEW REMITTANCE ADDRESS **      National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784
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--	--	---

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3000 FISHER ROAD
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PHONE (614) 853-4884
FAX (614) 853-4887

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CERTIFIED COMPANY

Invoice# 027565
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60837 SAP# FV37
DOCK CODE 30 3700 RBE 9, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330058 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974754 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009113	4200	300	3900	0.2240	EA	67.20
COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113						
SLIT 12"-CP20"-75PIECES/RL						
ORDER ON BAR CODE LABEL IS						
HAND WRITTEN BY NATIONAL PAPER						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
67.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.20

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--	---	---

SUBJECT TO TERMS AND CONDITIONS ON BACK

Pg 38 of 118

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COLUMBUS, OHIO 43220
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PHONE (614) 653-4884
FAX (614) 833-4067

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ISO 9000
Certified Quality System

Invoice# 027566
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60838 SAP# FV38
DOCK CODE 30 3800 RBE 5, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT38/38A RBE V
32 CELEBRITY WAGON PLT.38
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

=====

Cust P/O: PEDP4330059	Rep: 108	Terms: NET 25 PROX
Ord-Date: 09/28/05	Written: GWP	Order#: 974757 Ship Via: UPS
Shp-Date: 09/29/05	Frt Terms: 5	UPS Consignee Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009050	2000	2000	0	0.0327	EA	65.40
POLY BAG 4-13/16"X13".004						
LDPE W/THUMB CUT 2000/CS						
CONF VIA TRADEBEAM						

=====

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
65.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.40

=====

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TOLL FREE (800) 888-4377
PHONE (614) 855-4884
FAX (614) 855-4887

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Certified to ISO 9001

Invoice# 027567
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974758 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	900	900	0	0.2875	EA	258.75
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
258.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.75	

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PHONE (614) 853-4864
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ISO 9000
CERTIFIED

Invoice# 027568
Location# 100
Date 09/29/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUHEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974760 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	3600	3600	0	0.1180	EA	424.80
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CONF VIA TRADEBEAM						

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
424.80	0.00	0.00	0.00	0.00	0.00	0.00	424.80
** PLEASE NOTE NEW REMITTANCE ADDRESS **							
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784							
Pittsburgh, PA 15264-3784							

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INVOICE



ISO 9000
Certified to Standard 9001

Invoice# 027569
Location# 100
Date 09/29/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60858 SAP# FV58
DOCK CODE 30 5800 MEOQUI

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====

Cust P/O: PEDP4330086	Rep: 108	Terms: NET 25 PROX
Ord-Date: 09/28/05	Written: GWP	Order#: 974761 Ship Via: PJAX
Shp-Date: 09/29/05	Frt Terms: 8	3rd Party Billing Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	13500	13500	0	0.2875	EA	3,881.25
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CONF VIA TRADEBEAM						

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
3,881.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,881.25	

** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

=====

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.
Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.	

SUBJECT TO TERMS AND CONDITIONS ON BACK



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** Reprint **

20401 RICHMOND ROAD
CLEVELAND, OHIO 44146
TOLL FREE (800) 302-0800
PHONE (216) 514-7700
FAX (216) 514-7050



ISO 9000
Certified Supplier

6338 FISHER ROAD
COLUMBUS, OHIO 43229
TOLL FREE (800) 885-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 027570
Location# 100
Date 09/29/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETES **
DOCK CODE 80 8796 ECCSA 5, ANAHUAC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 8796 ECCSA 5, ANAHUAC
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

Cust P/O: PEDP4330075 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974762 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010310 POLY SLEEVE 3.5"X28" .004 LDPE POR FLAT 500/RL 2000/CS CONF VIA TRADEBEAM	2000	2000	0	0.0594	EA	118.80

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.80	

** PLEASE NOTE NEW REMITTANCE ADDRESS **
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Pittsburgh, PA 15264-3784

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25401 RICHMOND ROAD
CLEVELAND, OHIO 44146
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PHONE (216) 514-7000
FAX (216) 514-7000

5350 FISHER ROAD
COLUMBUS, OHIO 43226
TOLL FREE (800) 849-4577
PHONE (614) 853-4094
FAX (614) 853-4097

INVOICE



ISO 9000
Certified to the Standard

Invoice# 027571
Location# 100
Date 09/29/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 9296 ECCSA 8, VICTORIA 2

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
92 9296 ECCSA 8, VICTORIA 2
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

=====
Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX
Ord-Date:09/28/05 Written:GWP Order#:974764 Ship Via:PJAX
Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010185	6000	6000	0	0.1809	EA	1,085.40
POLY SLEEVE FLAT 5-1/2"X56"						
.006 POR 200/RL 2RL/CS 400/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

1,085.40	0.00	0.00	0.00	0.00	0.00	0.00	1,085.40
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FAX (216) 514 7050

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COLUMBUS, OHIO 43228
TOLL FREE (800) 580 4677
PHONE (614) 851 4884
FAX (614) 851 4987

INVOICE



TSQ 9000
Quality Assurance Kit

Invoice# 027572
Location# 100
Date 09/29/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 8696 ECCSA 4, LINARES

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 8696 ECCSA 4, LINARES
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

Cust P/O: PEDP4330075 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 975086 Ship Via: PJAX
Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0003601 POLY BAG 6"X6".004 CLEAR 3 SIDE SEAL W/TIN TIE 1500/CS CONF VIA TRADEBEAM	16500	16500	0	0.2100	EA	3,465.00

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	3,465.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,465.00

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COLUMBUS, OHIO 43226
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ASO 9000
CERTIFIED MEMBER

Invoice# 028244
Location# 100
Date 09/30/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60835 SAP# FV39
DOCK CODE 30 3900 RBE I, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 39 RBE I
32 CELEBRITY WAGON PLT. 39
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

=====

Cust P/O: PEDP4330069	Rep: 108	Terms: NET 25 PROX
Ord-Date: 09/29/05	Written: RBW	Order#: 975524
Shp-Date: 09/30/05	Frt Terms: 5	UPS Consignee
		Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010334	600	600	0	0.2241	EA	134.46
POLY BAG 15"X13"X24".002 CLEAR						
LDPE 300/ROLL						
CNFRMD VIA TRADEBEAM						

=====

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	134.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.46	

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FAX (216) 514-7050



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CERTIFIED BY NQA INC.

5838 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 889-4877
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 028704
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60837 SAP# FV37
DOCK CODE 30 3700 RBE 9, JUAREZ

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330058 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/28/05 Written: GWP Order#: 974754 Ship Via: PJAX
Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009113	3900	3900	0	0.2240	EA	873.60
COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113						
SLIT 12"-CP20"-75PIECES/RL						
ORDER ON BAR CODE LABEL IS						
HAND WRITTEN BY NATIONAL PAPER						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	873.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00		873.60

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FAX (216) 514-7050

2338 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 809-4677
PHONE (614) 253-4884
FAX (614) 253-4887

INVOICE



ISO 9000
Certified Quality System

Invoice# 028705
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETES **
DOCK CODE 80 9880 CENTEC, SALTILLO

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
060502 DELPHI PACKARD ELECT.80
80 9880 CENTEC, SALTILLO
9440 BALL STREET
SAN ANTONIO, TX 78217

=====

Cust P/O:PEDP4330059	Rep:108	Terms:NET 25 PROX
Ord-Date:09/29/05	Written:RBW	Order#:975512 Ship Via:PUJAX
Shp-Date:09/30/05	Frt Terms:8	3rd Party Billing Fob:DESTINATION

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Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009790	4000	4000	0	0.1500	EA	600.00
TAPE 3M 375 CLEAR 5.312" WIDE						
X .600" ZONE COATED W/3M 2104B						
CNFRMD VIA TRADEBEAM						

=====

=====

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	

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CLEVELAND, OH 44114
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PHONE (216) 514-7000
FAX (216) 514-7050



ISO 9001
Certified Quality System

6309 FISHER ROAD
COLUMBUS, OH 43228
TOLL FREE (800) 889-4877
PHONE (614) 653-4884
FAX (614) 653-4807

INVOICE

Invoice# 028706
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:

DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069

Rep: 108

Terms: NET 25 PROX

Ord-Date: 09/29/05 Written: RBW Order#: 975518 Ship Via: PJAX

Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011596 BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CNFRMD VIA TRADEBEAM	900	900	0	0.1587	EA	142.83

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	142.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00		142.83

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STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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CLEVELAND, OHIO 44115
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PHONE (216) 514-7000
FAX (216) 514-7050



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5500 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 469-4677
PHONE (614) 533-1884
FAX (614) 878-4007

INVOICE

Invoice# 028707
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **

CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/29/05 Written: RBW Order#: 975520 Ship Via: PJAX
Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011597	500	500	0	0.0920	EA	46.00
BUBBLE-OUT BAG 8.5x15.5"-SPC+						
FLUSH CUT-NLNT-#449638-250/CS						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
** PLEASE NOTE NEW REMITTANCE ADDRESS **										
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784										
Pittsburgh, PA 15264-3784										

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DELPHI PACKARD ELECTRIC #

DUNS #00183404466

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 CLEVELAND, OHIO 44146
 TOLL FREE (800) 982-0000
 PHONE (216) 514-7000
 FAX (216) 514-7000



ISO 9000

5339 FISHER ROAD
 COLUMBUS, OHIO 43220
 TOLL FREE (800) 989-4077
 PHONE (614) 853-4884
 FAX (614) 853-4887

INVOICE

Invoice# 028708
 Location# 100
 Date 10/03/05
 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **

CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:

DELPHI PACKARD PLT 33 RBE IV

32 CELEBRITY WAGON PLT. 33

EL PASO, TX 79906

=====
 Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
 Ord-Date: 09/29/05 Written: RBW Order#: 975522 Ship Via: PJAX
 Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
 =====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011598 BUBBLE-OUT BAG 6.5" X 8"-SPC+ FLUSH CUT-NLNT-#449639-250/CS CNFRMD VIA TRADEBEAM	1000	1000	0	0.0470	EA	47.00

=====
 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appl Invoice Total
 47.00 0.00 0.00 0.00 0.00 0.00 0.00 47.00
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 Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
 Pittsburgh, PA 15264-3784
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 STOCK IS CUT OR PRINTED

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 CHARGES, UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

Service charge of 1.12% PER MONTH will be added to
 all past due accounts. This is an ANNUAL RATE of 13%.

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0216 514 2050

05-44481-rdd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30 Main Document 104

Pg 51 of 118



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TOLL FREE (800) 280-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 028709
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60838 SAP# FV38
DOCK CODE 30 3800 RBE 5, JUAREZ

Ship To:
DELPHI PACKARD PLT38/38A RBE V
32 CELEBRITY WAGON PLT.38
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

Cust P/O: PEDP4320058 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/29/05 Written: RBW Order#: 975523 Ship Via: PJAX
Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
AV1/42122.5 FOAM SHEET -1/4" - 21" X 22.5" CPN-C0008785 100/BOX - 25 BOX MINIMUM ORDER CNFRMD VIA TRADEBEAM	500	500	0	0.3200	EA	160.00

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	160.00	0.00	0.00	0.00	0.00	0.00	0.00		160.00

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Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

Service charge of 1-1/2% PER MONTH will be added to
all past due accounts. This is an ANNUAL RATE of 18%.

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A SupplyOne Company

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PHONE (216) 514-7000
FAX (216) 514-7050

5809 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 989-4671
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

ISO 9000
Certified, Number 100

Invoice# 028710
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/29/05 Written: RBW Order#: 975525 Ship Via: PJAX
Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009930	1200	1200	0	0.2875	EA	345.00
BAG POLY 5-1/2X49" .005 CLR HI						
SLIP 45 DEG ANGLE POR 600/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

345.00	0.00	0.00	0.00	0.00	0.00	0.00	345.00
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** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
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Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.

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Pittsburgh, PA 15264-3784

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 FAX (216) 514-7000

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 COLUMBUS OHIO 43228
 TOLL FREE (800) 958 4677
 PHONE (614) 853 4884
 FAX (614) 853 4887

INVOICE

ISO 9000
Certified Member
 Invoice# 028711
 Location# 100
 Date 10/03/05
 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **

CISCO 60455

DOCK CODE 30 5000 PARRAL

005188

DELPHI PACKARD ELECTRIC #

DUNS #00183404466

DO NOT MAIL

Ship To:

60606 DELPHI PACKARD ELECTRIC

EL PASO DIST. CTR. DOCK 30

48 WALTER JONES BLVD. DOCK 30

RECEIVING 24 HOURS A DAY

EL PASO, TX 79906

Cust P/O:PEDP4330086

Rep:108

Terms:NET 25 PROX

Ord-Date:09/29/05 Written:RBW Order#:975526 Ship Via:PJAX

Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	900	900	0	0.2875	EA	258.75
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	258.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00		258.75

** PLEASE NOTE NEW REMITTANCE ADDRESS **

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

Pittsburgh, PA 15264-3784

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 STOCK IS CUT OR PRINTED.

 NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
 CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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0216 514 2050

05-44481-rdd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30 Main Document 104

Pg 54 of 118



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COLUMBUS, OHIO 43220
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FAX (614) 853-4887

INVOICE

ISO 9000
Cert. Number 101

Invoice# 028712
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST US HEAT TREATED PALLETES **
CISCO 60853
DOCK CODE 30 5300 EMPALME

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST CTR. DOCK 30
48 WALTER JONES BLVD.
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:09/29/05 Written:RBW Order#:975527 Ship Via:PJAX
Shp-Date:09/30/05 Prt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009920	3600	3600	0	0.2875	EA	1,035.00
BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920						
HISLIP W/45DEG ANGLE POR 900CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

1,035.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00
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** PLEASE NOTE NEW REMITTANCE ADDRESS **

National Paper & Packaging

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ISO 9000
Certified Number 1907

Invoice# 028713
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUITEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/29/05 Written: RBW Order#: 975569 Ship Via: PJAX
Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	600	600	0	0.1180	EA	70.80
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	70.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		70.80

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
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--	---	---



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FAX (614) 293-4997

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ISO 9000
Certified to Standard 9001

Invoice# 028714
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 6396 FRESNILLO 2

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 6396 FRESNILLO 2
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO , TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX
Ord-Date:09/29/05 Written:RBW Order#:975594 Ship Via:PJAX
Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009050	2000	2000	0	0.0327	EA	65.40
POLY BAG 4-13/16"X13".004						
LDPE W/THUMB CUT 2000/CS						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
	65.40	0.00	0.00	0.00	0.00	0.00	0.00	65.40

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COLUMBUS, OHIO 43228
TOLL FREE (800) 809-4677
PHONE (614) 853-4804
FAX (614) 853-4887

INVOICE

Invoice# 028715
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 8796 ECCSA 5, ANAHUAC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 8796 ECCSA 5, ANAHUAC
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

=====
Cust P/O: PEDP4330075 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/29/05 Written: RBW Order#: 975595 Ship Via: PJAX
Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010310	6000	6000	0	0.0594	EA	356.40
POLY SLEEVE 3.5"X28" .004 LDPE						
POR FLAT 500/RL 2000/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

356.40	0.00	0.00	0.00	0.00	0.00	0.00	356.40
--------	------	------	------	------	------	------	--------

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COLUMBUS, OHIO 43229
TOLL FREE (800) 808-1877
PHONE (614) 853-4884
FAX (614) 853-4887

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ISO 9000
Certification Number: 1427

Invoice# 028716
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 9696 11, GUADALUPE 3

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 9696 ECCSA 11, GUADALUPE 3
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

=====
Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX
Ord-Date:09/29/05 Written:RBW Order#:975597 Ship Via:PJAX
Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009050	2000	2000	0	0.0327	EA	65.40
POLY BAG 4-13/16"X13".004						
LDPE W/THUMB CUT 2000/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
65.40 0.00 0.00 0.00 0.00 0.00 0.00 65.40
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Pittsburgh, PA 15264-3784
National Paper & Packaging

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Reprint



Invoice#

028717

Location# 100

Date 10/03/05

Page 1 OF 1

** REC'D HRS 7:00A-1:30P **
IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC BLT 15
1265 NO. RIVER ROAD DOCK 15
NO DELIVERIES AFTER 1:30 P.M.
WARREN, OH 44483

=====

Cust P/O:FEED4330068	Rep:108	Terms:NET 25 PROX
Ord-Date:09/19/05	Written:GNP	Order#:970840
Shp-Date:10/03/05	Frt Terms:4	Delivered
		Ship Via:CLEVELAND NAPCO TRUCK
		Fob:DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009320	1000	1000	0	0.1290	EA	129.00
POLY BAG 4-13/16X2-1/2X16" .004						
LDPE CLR V-CUT NOTCH 1000/CS						
CONF VIA TRADEBEAM						

=====

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-ant	Dep-Appld	Invoice	Total
129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	

=====

** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
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=====

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FORWARD TO: DELPHI PACKARD ELECTRIC #00183404466
COUNTRY OF ORIGIN: CHINA
DATE OF PRODUCTION: 10/03/05
SUBJECT TO TERMS AND CONDITIONS ON BACK



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P.O. Box 643784
Pittsburgh, PA 15264-3784
Reprint

=====

=====

INVOICE

Invoice#

028718

Location# 100

Date 10/03/05

Page 1 OF 1

** REC'D HRS 7:00A-1:30P **
IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC BLT 15
1265 NO. RIVER ROAD DOCK 15
NO DELIVERIES AFTER 1:30 P.M.
WARREN, OH 44483

=====

Cust P/O:FEED4330068	Rep:108	Terms:NET 25 PROX
Ord-Date:09/28/05	Written:GNP	Order#:974740
Shp-Date:10/03/05	Frt Terms:4	Delivered
		Ship Via:CLEVELAND NAPCO TRUCK
		Fob:DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009320	1000	1000	0	0.1290	EA	129.00
POLY BAG 4-13/16X2-1/2X16" .004						
LDPE CLR V-CUT NOTCH 1000/CS						
CONF VIA TRADEBEAM						

=====

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-ant	Dep-Appld	Invoice	Total
129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	

=====

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Pittsburgh, PA 15264-3784

=====

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FORWARD TO: DELPHI PACKARD ELECTRIC #00183404466
COUNTRY OF ORIGIN: CHINA
DATE OF PRODUCTION: 10/03/05
SUBJECT TO TERMS AND CONDITIONS ON BACK



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5029 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 280 4677
PHONE (614) 851 4054
FAX (614) 851 4887



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Invoice# 028719
Location# 100
Date 10/03/05
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IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 19
1265 N. RIVER ROAD
DOCK 19 DEPT 1960
WARREN, OH 44483-1939

=====
Cust P/O:PEDP4330077 Rep:108 Terms:NET 25 PROX
Ord-Date:09/28/05 Written:GWP Order#:974746 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/03/05 Frt Terms:4 Delivered Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
MHC01257	500	500	0	0.0872	EA	43.60
POLY BAG 4-1/2X4-1/2X18" .004						
CLEAR LDPE I/C 500/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
43.60 0.00 0.00 0.00 0.00 0.00 0.00 43.60

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Pittsburgh, PA 15264-3784

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--	--	---

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& PACKAGING**

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** Reprint **



ISO 9000
Certified Supplier Logo

Invoice# 028720
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 19
1265 N. RIVER ROAD
DOCK 19 DEPT 1960
WARREN, OH 44483-1939

Cust P/O: PEDP4330077 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/29/05 Written: RBW Order#: 975517 Ship Via: CLEVELAND NAPCO TRUCK
Shp-Date: 10/03/05 Frt Terms: 4 Delivered Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009517	500	500	0	0.0958	EA	47.90
POLY BAG 6-3/4X4-1/2X18" .004						
LDPE CLEAR 500/CS						
CNFRMD VIA TRADEBEAM						

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
47.90	0.00	0.00	0.00	0.00	0.00	0.00	47.90

** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
--	--	---

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FAX (216) 514-7050

5039 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 583-4677
PHONE (614) 853-4884
FAX (614) 853-4887



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CERTIFIED COMPANY

INVOICE

Invoice# 028721
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 19
1265 N. RIVER ROAD
DOCK 19 DEPT 1960
WARREN, OH 44483-1939

=====

Cust P/O:PEDP4330077	Rep:108	Terms:NET 25 PROX
Ord-Date:09/30/05	Written:RBW	Order#:975993
Shp-Date:10/03/05	Frt Terms:4	Delivered
		Fob:DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009522	500	500	0	0.1459	EA	72.95
POLY BAG 8-7/8X5-7/8X18" .004						
LDPE CLEAR 500/CS						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	72.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00		72.95

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Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
--	---	---

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CLEVELAND, OHIO 44146
TOLL FREE (800) 362 0900
PHONE (216) 514 7000
FAX (216) 514 7050



ISO 9000
Certified Supplier

3300 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 362 4577
PHONE (614) 852 4884
FAX (614) 852 4887

INVOICE

Invoice# 028722
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

```
=====
Cust P/O:PEDP4330069      Rep:108      Terms:NET 25 PROX
Ord-Date:09/30/05 Written:RBW Order#:975995 Ship Via:PJAX
Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====
Product/Description      Order'd Ship'd  B/O      Price  U/M      Extension
=====
C0005038                  250    250      0      0.1780 EA      44.50
POLY BAG 20"X48" .002 LDPE
250/CS
CNFRMD VIA TRADEBEAM
=====
```

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=====
Mdse Total Handling Misc Chg      Tax  Freight      Dep-amt Dep-Appld Invoice Total
=====
44.50      0.00      0.00      0.00      0.00      0.00      0.00      44.50
** PLEASE NOTE NEW REMITTANCE ADDRESS **      National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784
=====
```

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POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

Service charge of 1-1/2% PER MONTH will be added to
all past due accounts. This is an ANNUAL RATE of 18%.

SUPPLY TO TERMS AND CONDITIONS ON BACK



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PHONE (216) 514 7000
FAX (216) 514 7050

5039 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 989 4677
PHONE (614) 853 4884
FAX (614) 853 4887

INVOICE



ISO 9001
Certified by NQA Inc.

Invoice# 028723
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX
Ord-Date:09/30/05 Written:RBW Order#:975996 Ship Via:PUAX
Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====
Product/Description Order'd Ship'd B/O Price U/M Extension
=====
C0011596 600 600 0 0.1587 EA 95.22
BUBBLE-OUT BAG 15"X17.5"-SPC+
FLUSH CUT-NLNT-#449637-100/CS
CNFRMD VIA TRADEBEAM

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
95.22 0.00 0.00 0.00 0.00 0.00 0.00 95.22
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

=====
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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%
SUBJECT TO TERMS AND CONDITIONS ON BACK

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 PHONE (614) 853-4884
 FAX (614) 853-4887

INVOICE

ISO 9000
Certified Manufacturer

Invoice# 028724
 Location# 100
 Date 10/03/05
 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
 CISCO: 60842 SAP# FV33
 DOCK CODE 30 3300 RBE 4, JUAREZ

005188
 DELPHI PACKARD ELECTRIC #
 DUNS #00183404466
 DO NOT MAIL

Ship To:
 DELPHI PACKARD PLT 33 RBE IV
 32 CELEBRITY WAGON PLT. 33
 EL PASO, TX 79906

=====
 Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
 Ord-Date: 09/30/05 Written: RBW Order#: 975998 Ship Via: PJAX
 Shp-Date: 10/03/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
 =====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011597	1000	1000	0	0.0920	EA	92.00
BUBBLE-OUT BAG 8.5x15.5"-SPC+						
FLUSH CUT-NLNT-#449638-250/CS						
CNFRMD VIA TRADEBEAM						

=====
 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
 =====
 92.00 0.00 0.00 0.00 0.00 0.00 0.00 92.00

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
 Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER
 STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
 CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

Service charge of 1-1/2% PER MONTH will be added to
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TOLL FREE (800) 989-4277
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE



ISO 9000
CERTIFIED

Invoice# 028725
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60838 SAP# FV38
DOCK CODE 30 3800 RBE 5, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT38/38A RBE V
32 CELEBRITY WAGON PLT.38
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

=====
Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX
Ord-Date:09/30/05 Written:RBW Order#:976001 Ship Via:UPS
Shp-Date:10/03/05 Frt Terms:5 UPS Consignee Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009050	2000	2000	0	0.0327	EA	65.40
POLY BAG 4-13/16"X13".004						
LDPE W/THUMB CUT 2000/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

65.40	0.00	0.00	0.00	0.00	0.00	0.00	65.40
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** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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PHONE (216) 514-7000
FAX (216) 514-7150

3338 FISHER ROAD
CYLINDRUS, ONTARIO M3J 2T9
TOLL FREE (800) 889-4677
PHONE (514) 853-4884
FAX (514) 853-4884

INVOICE

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:09/30/05 Written:RBW Order#:976004 Ship Via:PJAX
Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	900	900	0	0.2875	EA	258.75
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
258.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.75	
** PLEASE NOTE NEW REMITTANCE ADDRESS **										
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784										
National Paper & Packaging										

<p>"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, insofar as"</p>		
<p>POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED</p>	<p>NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL, POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.</p>	<p>Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.</p>

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COLUMBUS, OHIO 43228
TOLL FREE (800) 589-4677
PHONE (614) 853-4694
FAX (614) 853-4217

INVOICE



ISO 9000
Certified to Standard 1-1987

Invoice# 028727
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST US HEAT TREATED PALLETS **
CISCO 60853
DOCK CODE 30 5300 EMPALME

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST CTR. DOCK 30
48 WALTER JONES BLVD.
RECEIVING 24 HOURS A DAY
EL PASO , TX 79906

=====
Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:09/30/05 Written:RBW Order#:976006 Ship Via:PJAX
Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009920	900	900	0	0.2875	EA	258.75
BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920						
HISLIP W/45DEG ANGLE POR 900CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

258.75	0.00	0.00	0.00	0.00	0.00	0.00	258.75
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** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS OUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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PHONE (614) 823-4804
FAX (614) 823-4887

INVOICE



ISO 9001
Certified to Standard No. 1

Invoice# 028728
Location# 100
Date 10/03/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUHEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/30/05 Written: RBW Order#: 976009 Ship Via: PJAX
Shp-Date: 10/03/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	3600	3600	0	0.1180	EA	424.80
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
424.80 0.00 0.00 0.00 0.00 0.00 0.00 424.80
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784
=====

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
--	--	---

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PHONE (614) 850 4884
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INVOICE



ISO 9000
CERT. # 100101007

Invoice# 028729
Location# 100
Date 10/03/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60858 SAP# FV58
DOCK CODE 30 5800 MBOQUI

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 09/30/05 Written: RBW Order#: 976012 Ship Via: PJAX
Shp-Date: 10/03/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	12600	12600	0	0.2875	EA	3,622.50
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

3,622.50	0.00	0.00	0.00	0.00	0.00	0.00	3,622.50
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Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS OUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE

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all past due accounts. This is an ANNUAL RATE of 18%.

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FAX (614) 850-4887

INVOICE

ISO 9000
Certified Quality System

Invoice# 029609
Location# 100
Date 10/04/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/03/05 Written: GWP Order#: 976405 Ship Via: PJAX
Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0003601	4500	4500	0	0.2100	EA	945.00
POLY BAG 6"X6".004 CLEAR						
3 SIDE SEAL W/TIN TIE 1500/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

945.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00
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** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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FAX (216) 514-7050

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PHONE (614) 853-4804
FAX (614) 853-4887

INVOICE



ISO 9000
Certified to ISO 9001:2000

Invoice# 029610
Location# 100
Date 10/04/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/03/05 Written: GWP Order#: 976407 Ship Via: PJAX
Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011596 BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CONF VIA TRADEBEAM	1500	1500	0	0.1587	EA	238.05

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appl Invoice Total
238.05 0.00 0.00 0.00 0.00 0.00 0.00 238.05
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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.

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CLEVELAND, OHIO 44146
TOLL FREE (800) 262-0900
PHONE (216) 514-7000
FAX (216) 514-7050

5839 FISHBAY ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 583-4677
PHONE (614) 853-4884
FAX (614) 853-4887

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ISO 9000
Certified Quality System

Invoice# 029611
Location# 100
Date 10/04/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/03/05 Written: GWP Order#: 976408 Ship Via: PJAX
Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011598 BUBBLE-OUT BAG 6.5" X 8"-SPC+ FLUSH CUT-NLNT-#449639-250/CS CONF VIA TRADEBEAM	1000	1000	0	0.0470	EA	47.00

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
47.00 0.00 0.00 0.00 0.00 0.00 0.00 47.00
** PLEASE NOTE NEW REMITTANCE ADDRESS **
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=====

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 FAX (216) 514-7050



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5230 FISHER ROAD
 COLUMBUS, OHIO 43228
 TOLL FREE (800) 980-4877
 PHONE (614) 533-4894
 FAX (614) 533-4097

INVOICE

Invoice# 029612
 Location# 100
 Date 10/04/05
 Page 1 OF 1

**** MUST USE HEAT TREATED PALLETS ****
 CISCO: 60838 SAP# FV38
 DOCK CODE 30 3800 RBE 5, JUAREZ

Ship To:
 DELPHI PACKARD PLT38/38A RBE V
 32 CELEBRITY WAGON PLT.38
 **COPY OF PACKING LISTS MUST
 BE ATTACHED TO 2ND PG OF BOL**
 EL PASO, TX 79906

=====
 Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
 Ord-Date: 10/03/05 Written: GWP Order#: 976409 Ship Via: UPS
 Shp-Date: 10/04/05 Frt Terms: 5 UPS Consignee Fob: DESTINATION
 =====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009050	2000	2000	0	0.0327	EA	65.40
POLY BAG 4-13/16"X13".004						
LDPE W/THUMB CUT 2000/CS						
CONF VIA TRADEBEAM						

=====
 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
 =====
 65.40 0.00 0.00 0.00 0.00 0.00 0.00 65.40
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COLUMBUS, OHIO 43226
TOLL FREE (800) 368-4677
PHONE (614) 250-4004
FAX (614) 250-4887

INVOICE

Invoice# 029613
Location# 100
Date 10/04/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/03/05 Written: GWP Order#: 976410 Ship Via: PJAX
Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009930 BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS CONF VIA TRADEBEAM	600	600	0	0.2875	EA	172.50

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	172.50	0.00	0.00	0.00	0.00	0.00	0.00		172.50

** PLEASE NOTE NEW REMITTANCE ADDRESS **
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Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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TOLL FREE (800) 908-4077
PHONE (614) 653-4834
FAX (614) 653-4837

INVOICE

Invoice# 029614
Location# 100
Date 10/04/05
Page 1 OF 1

** MUST US HEAT TREATED PALLETS **
CISCO 60853
DOCK CODE 30 5300 EMPALME

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST CTR. DOCK 30
48 WALTER JONES BLVD.
RECEIVING 24 HOURS A DAY
EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:10/03/05 Written:GWP Order#:976413 Ship Via:PJAX
Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009920	2700	2700	0	0.2875	EA	776.25
BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920						
HISLIP W/45DEG ANGLE POR 900CS						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	776.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00		776.25
** PLEASE NOTE NEW REMITTANCE ADDRESS **										
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TOLL FREE (800) 681-4677
PHONE (614) 853-4994
FAX (614) 853-4977

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ISO 9000
Certified to Standard 1547

Invoice# 029615
Location# 100
Date 10/04/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUITEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/03/05 Written: GWP Order#: 976415 Ship Via: PJAX
Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928	1800	1800	0	0.1180	EA	212.40
POLY BAG 6"X50" .004 LDPE						
300/ROLL 600/CASE						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	212.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00		212.40

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FAX (216) 514-7050

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COLUMBUS, OHIO 43228
TOLL FREE (800) 888-1877
PHONE (614) 853-4504
FAX (614) 853-4887

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ISO 9000
CERTIFIED COMPANY

Invoice# 029616
Location# 100
Date 10/04/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60858 SAP# FV58
DOCK CODE 30 5800 MEOQUI

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/03/05 Written: GWP Order#: 976417 Ship Via: PJAX
Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	1800	1800	0	0.2875	EA	517.50
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
517.50 0.00 0.00 0.00 0.00 0.00 0.00 517.50
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TOLL FREE (800) 289-4677
PHONE (614) 853-4884
FAX (614) 853-4887

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CERTIFIED TO STANDARD

Invoice# 029617
Location# 100
Date 10/04/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 8796 ECCSA 5, ANAHUAC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 8796 ECCSA 5, ANAHUAC
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

=====
Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX
Ord-Date:10/03/05 Written:GWP Order#:976419 Ship Via:UPS
Shp-Date:10/04/05 Frt Terms:5 UPS Consignee Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010310	2000	2000	0	0.0594	EA	118.80
POLY SLEEVE 3.5"X28" .004 LDPE						
POR FLAT 500/RL 2000/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
118.80 0.00 0.00 0.00 0.00 0.00 0.00 118.80
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Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
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Certified Supplier

5839 FISHER ROAD
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PHONE (614) 273-4004
FAX (614) 853-4887

INVOICE

Invoice# 029618
Location# 100
Date 10/04/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60858 SAP# FV58
DOCK CODE 30 5800 MEOQUI

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/03/05 Written: GWP Order#: 976771 Ship Via: PJAX
Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	4500	4500	0	0.2875	EA	1,293.75
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
1,293.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,293.75	

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FAX (614) 853-4887

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Certificate Number 7917

Invoice# 029619
Location# 100
Date 10/04/05
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DUNS #00183404466
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Ship To:
DELPHI PACKARD ELECTRIC PLT 47
3400 AERO PARK DRIVE PLT.47
NO DELIVERIES AFTER 1:30P
VIENNA, OH 44473-8704

=====
Cust P/O:PEDP4330072 Rep:108 Terms:NET 25 PROX
Ord-Date:08/24/05 Written:RBW Order#:961065 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PP231428-15-EA	650	650	0	0.1930	EA	125.45
BAG POLYPROP 23X14X28" .0015	CPN-MHC01209					
FULL GAGE CLR I/C 325/CS						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

125.45	0.00	0.00	0.00	0.00	0.00	0.00	125.45
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Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
--	--	---

SUBJECT TO TERMS AND CONDITIONS ON BACK



NATIONAL PAPER & PACKAGING

A SupplyOne Company

"Celebrating our 90th Year"

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Pittsburgh, PA 15264-3784
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TOLL FREE (800) 363 0909
PHONE (216) 514-1000
FAX (216) 514-7020

5339 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 885-4677
PHONE (614) 853-4884
FAX (614) 853-4807

INVOICE



ISO 9000
Certified to the requirements of

Invoice# 029620
Location# 100
Date 10/04/05
Page 1 OF 1

SHIP VIA MAHONING
745 PINE ST. WARREN, OHIO 44483

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 47
3400 AERO PARK DRIVE PLT.47
NO DELIVERIES AFTER 1:30P
VIENNA, OH 44473-8704

Cust P/O:PEDP4330072 Rep:108 Terms:NET 25 PROX
Ord-Date:08/24/05 Written:RBW Order#:961067 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PP231428-15-EA	13650	13650	0	0.1930	EA	2,634.45
BAG POLYPROP 23X14X28" .0015	CPN-MHC01209					
FULL GAGE CLR I/C 325/CS						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
2,634.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,634.45	

** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
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CLEVELAND, OHIO 44146
TOLL FREE (800) 542-1900
PHONE (216) 514-7000
FAX (216) 514-7050

5339 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 283-4877
PHONE (614) 653-4894
FAX (614) 653-4817

INVOICE

Invoice# 029621
Location# 100
Date 10/04/05
Page 1 OF 1

SHIP VIA MAHONING
745 PINE ST. WARREN, OHIO 44483

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 45
1000 WEST MAIN ST. DOCK 45
NO DELIVERIES AFTER 2:30P
CORTLAND, OH 44410

=====
Cust P/O:PEDP4330082 Rep:108 Terms:NET 25 PROX
Ord-Date:08/24/05 Written:RBW Order#:961068 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PP231428-15-EA	13650	13650	0	0.1930	EA	2,634.45
BAG POLYPROP 23X14X28" .0015	CPN-MHC01209					
FULL GAGE CLR I/C 325/CS						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

2,634.45	0.00	0.00	0.00	0.00	0.00	0.00	2,634.45
----------	------	------	------	------	------	------	----------

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PHONE (216) 514-7000
FAX (216) 514-70005339 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 988-4677
PHONE (614) 853-4884
FAX (614) 451-4807

INVOICE

ISO 9000
Certified to ISO 9001:2000Invoice# 029622
Location# 100
Date 10/04/05
Page 1 OF 1SHIP VIA MAHONING
745 PINE ST. WARREN, OHIO 44483005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAILShip To:
DELPHI PACKARD ELECTRIC PLT 47
3400 AERO PARK DRIVE PLT.47
NO DELIVERIES AFTER 1:30P
ATTN: ELAINE ROGERS
VIENNA, OH 44473-8704

=====

Cust P/O:P1S51813

Rep:108

Terms:NET 25 PROX

Ord-Date:09/28/05 Written:RBW Order#:974822 Ship Via:CLEVELAND NAPCO TRUCK

Shp-Date:10/05/05 Frt Terms:4 Delivered

Fob:DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
3M471-BLUE36YDX2IN	1	1	0	404.1600	CS	404.16
3M PLASTIC FILM TAPE BLUE	CPN-PRX4146L 001					
2" X 36 YD - 24 ROLLS/CASE						
3M471-RED36YDX2IN	1	1	0	404.1600	CS	404.16
3M PLASTIC FILM TAPE RED	CPN-PRX4146L 002					
2 IN X 36 YD 24/CS						
CNFRMD RP108						

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
808.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	808.32	

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Pittsburgh, PA 15264-3784

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FAX (216) 514 7050

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COLUMBUS, OHIO 43228
TOLL FREE (800) 989 4677
PHONE (614) 850 4884
FAX (614) 850 4887

INVOICE



ISO 9000

Invoice# 029623
Location# 100
Date 10/04/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 19
1265 N. RIVER ROAD
DOCK 19 DEPT 1960
WARREN, OH 44483-1939

=====
Cust P/O:PEDP4330077 Rep:108 Terms:NET 25 PROX
Ord-Date:10/03/05 Written:GWP Order#:976403 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009522	500	500	0	0.1459	EA	72.95
POLY BAG 8-7/8X5-7/8X18" .004						
LDPE CLEAR 500/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
72.95 0.00 0.00 0.00 0.00 0.00 0.00 72.95
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784
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PHONE (216) 514-7000
FAX (216) 514-7050

5320 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 580-4877
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE



ISO 9000
Certified Supplier

Invoice# 029624
Location# 100
Date 10/04/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 46
DPES PLT. 46
1265 N. RIVER ROAD
DOCK 15, STORE 4660
WARREN, OH 44483

Cust P/O: PEDP4330068 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/04/05 Written: RBW Order#: 977391 Ship Via: CLEVELAND NAPCO TRUCK
Shp-Date: 10/05/05 Frt Terms: 4 Delivered Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PB221423-125EQV-EA	500	500	0	0.0643	EA	32.15
POLY BAG 22X14X23" .00125 EQ	CPN-MHC01226					
VENTED CO-EX 3 LAYER 500/RL						
CNFRMD VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	32.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00		32.15

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
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CLEVELAND, OH 44116
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PHONE (216) 514-7000
FAX (216) 514-7050

5236 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 282-4877
PHONE (614) 853-4004
FAX (614) 853-4887

INVOICE



ISO 9000
CERTIFIED COMPANY

Invoice# 029625
Location# 100
Date 10/04/05
Page 1 OF 1

** SHIP NAPCO TRUCK FOR WED 10/5 DEL!!

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 46
DPES PLT. 46
1265 N. RIVER ROAD
DOCK 15, STORE 4657
WARREN, OH 44483

=====
Cust P/O:PEDP4320060 Rep:108 Terms:NET 25 PROX
Ord-Date:10/04/05 Written:RBW Order#:977392 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009790	1000	1000	0	0.1500	EA	150.00
TAPE 3M 375 CLEAR 5.312" WIDE CPN-C0009790						
X .600" ZONE COATED W/3M 2104B						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
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NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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 CLEVELAND, OHIO 44146
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 PHONE (216) 514-7000
 FAX (216) 514-7000

5200 FISHER ROAD
 COLUMBUS, OHIO 43229
 TOLL FREE (800) 982-1877
 PHONE (614) 853-4004
 FAX (614) 853-4807

INVOICE

ISO 9000
CERTIFIED BY DQS

Invoice# 029626
 Location# 100
 Date 10/04/05
 Page 1 OF 2
 PLS REF INV# 881109/866975/860221/851004
 842243 ORDER# 853719/840262/834367/
 825257/816953

005188
 DELPHI PACKARD ELECTRIC #
 DUNS #00183404466
 DO NOT MAIL

Ship To:
 ** INTERNAL CREDIT **

DO NOT MAIL OUT!!!!
 EL PASO, TX 79906

=====
 Cust P/O:PEDP3320055 Rep:108 Terms:NET 25 PROX
 Ord-Date:10/05/05 Written:RBW Order#:977736 Ship Via:PJAX
 Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
 =====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.2000	EA	-200.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	2000	2000	0	0.1930	EA	386.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE CREDIT TO ADJUST PRICING	3000	3000	0	0.1930	EA	579.00



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PHONE (216) 514 7000
FAX (216) 514 7050

6339 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 883-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE



ISO 9000
Cert. de Marque #117

Invoice# 029626
Location# 100
Date 10/04/05
Page 2 OF 2

PLS REF INV# 881109/866975/860221/851004
842243 ORDER# 853719/840262/834367/
825257/816953

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
** INTERNAL CREDIT **

DO NOT MAIL OUT!!!!
EL PASO, TX 79906

=====
Cust P/O:PEDP3320055 Rep:108 Terms:NET 25 PROX
Ord-Date:10/05/05 Written:RBW Order#:977736 Ship Via:PJAX
Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
---------------------	---------	--------	-----	-------	-----	-----------

INTERNAL CREDIT!! DO NOT MAIL
OUT!!

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
------	------	------	------	------	------	------	------

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FAX (216) 514 7050

5230 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 889 4677
PHONE (614) 853 4884
FAX (614) 853 4887

INVOICE



ISO 9000
CERTIFIED

Invoice# 030390
Location# 100
Date 10/05/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX
Ord-Date:10/04/05 Written:RBW Order#:977389 Ship Via:PJAX
Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011596	800	800	0	0.1587	EA	126.96
BUBBLE-OUT BAG 15"X17.5"-SPC+						
FLUSH CUT-NLNT-#449637-100/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

126.96	0.00	0.00	0.00	0.00	0.00	0.00	126.96
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DUNS #00183404466
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CLEVELAND, OHIO 44148
TOLL FREE (800) 862-0900
PHONE (216) 514-7000
FAX (216) 514-7050

5330 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 889-4677
PHONE (614) 853-4894
FAX (614) 853-4887

INVOICE



ISO 9000

Invoice# 030391
Location# 100
Date 10/05/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:10/04/05 Written:RBW Order#:977393 Ship Via:PJAX
Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009930 BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS CNFRMD VIA TRADEBEAM	600	600	0	0.2875	EA	172.50

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

172.50	0.00	0.00	0.00	0.00	0.00	0.00	172.50
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Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE

Service charge of 1 1/2% PER MONTH will be added to
all past due accounts. This is an ANNUAL RATE of 18%.

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Pittsburgh, PA 15264-3784
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26401 RICHMOND ROAD
CLEVELAND, OHIO 44146
TOLL FREE (800) 282 0900
PHONE (216) 514 7000
FAX (216) 514 7050

5339 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 695 4677
PHONE (614) 853 4884
FAX (614) 853 4887

INVOICE

Invoice# 030392
Location# 100
Date 10/05/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:10/04/05 Written:RBW Order#:977395 Ship Via:PJAX
Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942 POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS CNFRMD VIA TRADEBEAM	900	900	0	0.2875	EA	258.75

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
258.75 0.00 0.00 0.00 0.00 0.00 0.00 258.75
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784
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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS ASKED UPON BEFORE SHIPMENT IS MADE

Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.



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FAX (216) 514 7050

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COLUMBUS, OHIO 43220
TOLL FREE (800) 585 4677
PHONE (614) 933 4884
FAX (614) 933 4887

INVOICE

Invoice# 030393
Location# 100
Date 10/05/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUAUHTEMOC

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O:PEDP4330069		Rep:108		Terms:NET 25 PROX	
Ord-Date:10/04/05		Written:RBW		Order#:977399 Ship Via:PJAX	
Shp-Date:10/05/05		Frt Terms:8		3rd Party Billing Fob:DESTINATION	
Product/Description		Order'd	Ship'd	B/O	Price U/M Extension
C0008928		1200	1200	0	0.1180 EA 141.60
POLY BAG 6"X50" .004 LDPE					
300/ROLL 600/CASE					
CNFRMD VIA TRADEBEAM					

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
141.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.60	
** PLEASE NOTE NEW REMITTANCE ADDRESS **										National Paper & Packaging
Effective 1/7/05 All payments should be sent to:										P.O. BOX 643784
										Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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TOLL FREE (800) 888 4677
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FAX (614) 853 4887

INVOICE

Invoice# 030394
Location# 100
Date 10/05/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60858 SAP# FV58
DOCK CODE 30 5800 MEOQUI

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/04/05 Written: RBW Order#: 977402 Ship Via: PJAX
Shp-Date: 10/05/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	5400	5400	0	0.2875	EA	1,552.50
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====

1,552.50	0.00	0.00	0.00	0.00	0.00	0.00	1,552.50
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NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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FAX (216) 514-7000

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COLUMBUS, OHIO 43228
TOLL FREE (800) 588-4877
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 030395
Location# 100
Date 10/05/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 8796 ECCSA 5, ANAHUAC

Ship To:
60502 DELPHI PACKARD ELECT. 80
80 8796 ECCSA 5, ANAHUAC
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

=====
Cust P/O: PEDP4330075 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/04/05 Written: RBW Order#: 977405 Ship Via: UPS
Shp-Date: 10/05/05 Frt Terms: 5 UPS Consignee Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010310 POLY SLEEVE 3.5"X28" .004 LDPE POR FLAT 500/RL 2000/CS CNFRMD VIA TRADEBEAM	2000	2000	0	0.0594	EA	118.80

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
118.80 0.00 0.00 0.00 0.00 0.00 0.00 118.80
** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784
=====

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
--	---	---



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TOLL FREE (800) 283-4677
PHONE (614) 853-4104
FAX (614) 853-4887

INVOICE

Invoice# 031060
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST US HEAT TREATED PALLETS **
CISCO 60853
DOCK CODE 30 5300 EMPALME

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST CTR. DOCK 30
48 WALTER JONES BLVD.
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009920	3600	3600	0	0.2875	EA	1,035.00
BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920						
HISLIP W/45DEG ANGLE POR 900CS						
CNFRMD VIA TRADEBEAM						

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
 Ord-Date:10/04/05 Written:RBW Order#:977397 Ship Via:PJAX
 Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
1,035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	

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CHARGES UNLESS AGREED UPON, BEFORE SHIPMENT IS MADE

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FAX (216) 514-7050



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CERTIFIED TO 1992

5539 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 808-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 031061
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069		Rep: 108	Terms: NET 25 PROX	
Ord-Date: 10/05/05		Written: GWP	Order#: 977740	Ship Via: PJAX
Shp-Date: 10/06/05		Frt Terms: 8	3rd Party Billing	Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0003601 POLY BAG 6"X6".004 CLEAR 3 SIDE SEAL W/TIN TIE 1500/CS CONF VIA TRADEBEAM	4500	4500	0	0.2100	EA	945.00

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		945.00

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE
Service charge of 1-12% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 12%.	



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PHONE (216) 514 7000
FAX (216) 514 7030



ISO 9000

5338 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 880 4677
PHONE (614) 880 4084
FAX (614) 880 4887

INVOICE

Invoice# 031062
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====

Cust P/O: PEDP4330069	Rep: 108	Terms: NET 25 PROX
Ord-Date: 10/05/05	Written: GWP	Order#: 977742
Shp-Date: 10/06/05	Prt Terms: 8	3rd Party Billing
		Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0005038	2250	2250	0	0.1780	EA	400.50
POLY BAG 20"X48" .002 LDPE						
250/CS						
CONF VIA TRADEBEAM						

=====

=====

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
400.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.50	

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CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE

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DUNS #00183404466
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CLEVELAND, OHIO 44146
TOLL FREE (800) 582 0000
PHONE (216) 514 7000
FAX (216) 514 7000

ISO 9000
Certified to ISO 9001

5330 FISHOR ROAD
COLUMBUS, OHIO 43220
TOLL FREE (800) 849 4677
PHONE (614) 863-4884
FAX (614) 828-4887

INVOICE

Invoice# 031063
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

=====
Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/05/05 Written: GWP Order#: 977744 Ship Via: PJAX
Shp-Date: 10/06/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011596 BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CONF VIA TRADEBEAM	1700	1700	0	0.1587	EA	269.79

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
269.79 0.00 0.00 0.00 0.00 0.00 0.00 269.79
=====

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POSITIVELY NO CLAIMS ALLOWED AFTER
STOCK IS CUT OR PRINTEDNO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADEService charge of 1-1/2% PER MONTH will be added to
all past due accounts. This is an ANNUAL RATE of 18%.

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ISO 9000

5300 FISHER ROAD
 COLUMBUS, OHIO 43224
 TOLL FREE (800) 893-1677
 PHONE (614) 453-4884
 FAX (614) 853-4887

INVOICE

Invoice# 031064
 Location# 100
 Date 10/06/05
 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
 CISCO: 60842 SAP# FV33
 DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:
 DELPHI PACKARD PLT 33 RBE IV
 32 CELEBRITY WAGON PLT. 33
 EL PASO, TX 79906

```
=====
Cust P/O:PEDP4330069      Rep:108      Terms:NET 25 PROX
Ord-Date:10/05/05 Written:GWP Order#:977745 Ship Via:EJAX
Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====
Product/Description      Order'd Ship'd B/O Price U/M Extension
=====
C0011597                  750      750      0      0.0920 EA      69.00
BUBBLE-OUT BAG 8.5x15.5"-SPC+
FLUSH CUT-NLNT-#449638-250/CS
CONF VIA TRADEBEAM
=====
```

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=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
69.00 0.00 0.00 0.00 0.00 0.00 0.00 69.00
=====
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COLUMBUS, OHIO 43228
TOLL FREE (800) 899-4877
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FAX (614) 853-4887

INVOICE

Invoice# 031065
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:
DELPHI PACKARD PLT 33 RBE IV
32 CELEBRITY WAGON PLT. 33
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/05/05 Written: GWP Order#: 977746 Ship Via: PJAX
Shp-Date: 10/06/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0011598 BUBBLE-OUT BAG 6.5" X 8"-SPC+ FLUSH CUT-NLNT-#449639-250/CS CONF VIA TRADEBEAM	1000	1000	0	0.0470	EA	47.00

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	47.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE	Service charge of 1-1/2% PER MONTH will be added to
--	---	---



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DUNS #00183404466

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PHONE (216) 511 7000
FAX (216) 514 7050

5339 FISHER ROAD
CO., OHIO 43228
TOLL FREE (800) 889 4677
PHONE (614) 853 4841
FAX (614) 853 4847

INVOICE

Invoice# 031066
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60837 SAP# FV37
DOCK CODE 30 3700 RBE 9, JUAREZ

Ship To:

60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O: PEDP4320058 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/05/05 Written: GWP Order#: 977747 Ship Via: PJAX
Shp-Date: 10/06/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009113	2100	2100	0	0.2240	EA	470.40
COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113						
SLIT 12"-CP20"-75PIECES/RL						
ORDER ON BAR CODE LABEL IS						
HAND WRITTEN BY NATIONAL PAPER						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
470.40 0.00 0.00 0.00 0.00 0.00 470.40

** PLEASE NOTE NEW REMITTANCE ADDRESS **

National Paper & Packaging

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Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED

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Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.

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A SupplyOne Company

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P.O. Box 643784
Pittsburgh, PA 15264-3784
** Reprint **

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

25401 RICHMOND ROAD
CLEVELAND, OHIO 44146
TOLL FREE (800) 362-0900
PHONE (216) 514-7000
FAX (216) 514-7050

5339 FISHER ROAD
COLUMBUS, OHIO 43220
TOLL FREE (800) 409-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 031067
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60838 SAP# FV38
DOCK CODE 30 3800 RBE 5, JUAREZ

Ship To:
DELPHI PACKARD PLT38/38A RBE V
32 CELEBRITY WAGON PLT.38
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

Cust P/O: PEDP4330069		Rep: 108	Terms: NET 25 PROX
Ord-Date: 10/05/05		Written: GWP	Order#: 977748
Shp-Date: 10/06/05		Frnt Terms: 5	UPS Consignee
		Fob: DESTINATION	

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009050	2000	2000	0	0.0327	EA	65.40
POLY BAG 4-13/16"X13".004						
LDPE W/THUMB CUT 2000/CS						
CONF VIA TRADEBEAM						

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
65.40	0.00	0.00	0.00	0.00	0.00	0.00	65.40

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FAX (216) 514 70905339 FISHER ROAD
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TOLL FREE (800) 849 4177
PHONE (614) 863 4884
FAX (614) 863 4887

INVOICE

Invoice# 031068
Location# 100
Date 10/06/05
Page 1 OF 1** MUST USE HEAT TREATED PALLETES **
CISCO: 60835 SAP# FV39
DOCK CODE 30 3900 RBE I, JUAREZ

005188

DELPHI PACKARD ELECTRIC #

DUNS #00183404466

DO NOT MAIL

Ship To:

DELPHI PACKARD PLT 39 RBE I

32 CELEBRITY WAGON PLT. 39

**COPY OF PACKING LISTS MUST

BE ATTACHED TO 2ND PG OF BOL**

EL PASO, TX 79906

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
DS21218-EA	1000	1000	0	0.1345	EA	134.50
POLY BAG 12X18".002 PULL-TITE	CPN-C0009674					
DOUBLE DRAW STRING 1000/CS						
CONF VIA TRADEBEAM						

=====
 Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
 Ord-Date: 10/05/05 Written: GWP Order#: 977749 Ship Via: UPS
 Shp-Date: 10/06/05 Frt Terms: 5 UPS Consignee Fob: DESTINATION
 =====

=====
 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
 134.50 0.00 0.00 0.00 0.00 0.00 0.00 134.50
 ** PLEASE NOTE NEW REMITTANCE ADDRESS **
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 Pittsburgh, PA 15264-3784
 =====

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INVOICE



ISO 9001
12 of 12 pages

Invoice# 031069
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60835 SAP# FV39
DOCK CODE 30 3900 RBE I, JUAREZ

Ship To:
DELPHI PACKARD PLT 39 RBE I
32 CELEBRITY WAGON PLT. 39
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/05/05 Written: GWP Order#: 977750 Ship Via: UPS
Shp-Date: 10/06/05 Frt Terms: 5 UPS Consignee Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010334	1500	1500	0	0.2241	EA	336.15
POLY BAG 15"X13"X24".002 CLEAR						
LDPE 300/ROLL						
CONF VIA TRADEBEAM						

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
336.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.15	

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NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE

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PHONE (216) 511-7000
FAX (216) 511-7050



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1358 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 853-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 031070
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO 60455
DOCK CODE 30 5000 PARRAL

Ship To:
60606 DELPHI PACKARD ELECTRIC
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/05/05 Written: GWP Order#: 977751 Ship Via: PJAX
Shp-Date: 10/06/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009930 BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS CONF VIA TRADEBEAM	600	600	0	0.2875	EA	172.50

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.50	

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FAX (614) 852 4887

INVOICE

Invoice# 031071
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST US HEAT TREATED PALLETS **
CISCO 60853
DOCK CODE 30 5300 EMPALME

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST CTR. DOCK 30
48 WALTER JONES BLVD.
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX
Ord-Date:10/05/05 Written:GWP Order#:977752 Ship Via:PJAX
Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009920	900	900	0	0.2875	EA	258.75
BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920						
HISLIP W/45DEG ANGLE POR 900CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
258.75 0.00 0.00 0.00 0.00 0.00 0.00 258.75
** PLEASE NOTE NEW REMITTANCE ADDRESS **
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Pittsburgh, PA 15264-3784
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PHONE (216) 514-7000
FAX (216) 514-7050



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CERTIFIED

5339 FISHER ROAD
COLUMBUS, OHIO 43220
TOLL FREE (800) 889-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 031072
Location# 100
Date 10/06/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
CISCO 60857
DOCK CODE 30 5700 CUADHTEMOC

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

Cust P/O: PEDP4330069 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/05/05 Written: GWP Order#: 977753 Ship Via: PJAX
Shp-Date: 10/06/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0008928 POLY BAG 6"X50" .004 LDPE 300/ROLL 600/CASE CONF VIA TRADEBEAM	2400	2400	0	0.1180	EA	283.20

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
283.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.20	

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Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES (INI FRS AGREE HEREIN) REFUSE SUBSTITUTION	Service charge of 1-1/2% PER MONTH will be added to
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PHONE (216) 914-7000
FAX (216) 914-7050



ISO 9000

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COLUMBUS, OHIO 43228
TOLL FREE (800) 282-4677
PHONE (614) 851-1104
FAX (614) 851-4887

INVOICE

Invoice# 031073
Location# 100
Date 10/06/05
Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60858 SAP# FV58
DOCK CODE 30 5800 MEOQUI

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
60606 DELPHI PACKARD ELECT. 30
EL PASO DIST. CTR. DOCK 30
48 WALTER JONES BLVD. DOCK 30
RECEIVING 24 HOURS A DAY
EL PASO, TX 79906

=====
Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX
Ord-Date: 10/05/05 Written: GWP Order#: 977754 Ship Via: PJAX
Shp-Date: 10/06/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0009942	6300	900	5400	0.2875	EA	258.75
POLY BAG 5.5X43".005 CLR HI						
SLIP 45 DEG ANGLE POR 900/CS						
CONF VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
258.75 0.00 0.00 0.00 0.00 0.00 0.00 258.75

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Pg 111 of 118

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CLEVELAND, OHIO 44146
TOLL FREE (800) 362-0900
PHONE (216) 514-7000
FAX (216) 514-70505038 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 989-4677
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Certified to ISO 9001:2000Invoice# 031074
Location# 100
Date 10/06/05
Page 1 OF 1IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 8796 ECCSA 5, ANAHUAC005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAILShip To:
60502 DELPHI PACKARD ELECT. 80
80 8796 ECCSA 5, ANAHUAC
RECEIVING DOCK 80
8802 KILLIAM INDUSTRIAL BLVD.
LAREDO, TX 78045

=====

Cust P/O: PEDP4330075 Rep: 108 Terms: NET 25 PROX
 Ord-Date: 10/05/05 Written: GWP Order#: 977755 Ship Via: UPS
 Shp-Date: 10/06/05 Frt Terms: 5 UPS Consignee Fob: DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010310	2000	2000	0	0.0594	EA	118.80
POLY SLEEVE 3.5"X28" .004 LDPE						
FOR FLAT 500/RL 2000/CS						
CONF VIA TRADEBEAM						

=====

EXHIBIT

tabbies

C

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Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.80	

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PHONE (216) 514-7000
FAX (216) 514-7090



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CLEVELAND, OHIO 44116

5309 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 983-4877
PHONE (614) 863-4884
FAX (614) 853-4587

INVOICE

Invoice# 031075
Location# 100
Date 10/06/05
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** MUST SHIP NAPCO TRUCK FOR FRI 10/7!!

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DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 19
1265 N. RIVER ROAD
DOCK 19 DEPT 1960
WARREN, OH 44483-1939

=====
Cust P/O:REDP4330077 Rep:108 Terms:NET 25 PROX
Ord-Date:09/23/05 Written:RBW Order#:973031 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/07/05 Frt Terms:4 Delivered Fob:DESTINATION
=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
PP231428-15-EA	2275	2275	0	0.1930	EA	439.08
BAG POLYPROP 23X14X28" .0015	CPN-MHC01209					
FULL GAGE CLR I/C 325/CS						
CNFRMD VIA TRADEBEAM						

=====
Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total
=====
439.08 0.00 0.00 0.00 0.00 0.00 0.00 439.08
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 FAX (216) 514-7050



ISO 9000

5309 FISHER ROAD
 COLUMBUS, OHIO 43229
 TOLL FREE (800) 599-4177
 PHONE (614) 853-4364
 FAX (614) 853-4887

INVOICE

Invoice# 031076
 Location# 100
 Date 10/06/05
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 DUNS #00183404466
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Ship To:
 DELPHI PACKARD ELECTRIC PLT 11
 655 NO. RIVER RD. DOCK 11
 NO DELIVERIES AFTER 2:30P
 WARREN, OH 44483

```

=====
Cust P/O:PEDP5330050      Rep:108      Terms:NET 25 PROX
Ord-Date:09/28/05 Written:RBW Order#:974801 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/07/05 Prt Terms:44  PREPAY & ALLOW -      Fob:DESTINATION
=====
Product/Description      Order'd Ship'd  B/O      Price  U/M      Extension
-----
C0011465                  200    200      0        1.7550 EA      351.00
POLY BAG 41X27X51" 2MIL VCI
100/ROLL
  
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Mdse Total Handling Misc Chg  Tax  Freight  Dep-amt Dep-Appld  Invoice Total
=====
351.00  0.00  0.00  0.00  0.00  0.00  0.00  351.00
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Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
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```

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.
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SUBJECT TO TERMS AND CONDITIONS ON BACK



NATIONAL PAPER & PACKAGING

A SupplyOne Company

"Celebrating our 90th Year"

P.O. Box 643784
Pittsburgh, PA 15264-3784
** Reprint **

Pg 114 of 118
26105 RICHMOND ROAD
CLEVELAND, OHIO 44146
TOLL FREE (800) 362-0000
PHONE (216) 514 7000
FAX (216) 514 7050

5630 FISHER ROAD
COLUMBUS, OHIO 43221
TOLL FREE (800) 362-0000
PHONE (614) 363 4800
FAX (614) 363 4807

INVOICE



ISO 9000

Invoice# 031077
Location# 100
Date 10/06/05
Page 1 OF 1

** REC'G HRS 7:00A-1:30P **

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 15
1265 NO. RIVER ROAD DOCK 15
NO DELIVERIES AFTER 1:30 P.M.
WARREN, OH 44483

=====

Cust P/O:PEDP4330068	Rep:108	Terms:NET 25 PROX
Ord-Date:10/05/05	Written:GWP	Order#:977756
Shp-Date:10/07/05	Frt Terms:3	COLLECT FREIGHT
		Fob:DESTINATION

=====

Product/Description	Order'd	Ship'd	B/O	Price	U/M	Extension
C0010273	1200	1200	0	0.1380	EA	165.60
BUBBLE SHEET 3/16"A/S 6"X12"						
PERF 6" W/ADHESIVE 1200/CS						
CONF VIA TRADEBEAM						

=====

=====

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
165.60	0.00	0.00	0.00	0.00	0.00	0.00	165.60

=====

** PLEASE NOTE NEW REMITTANCE ADDRESS **

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784
Pittsburgh, PA 15264-3784

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, its amendments, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.		
POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED	NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE	Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18%.

SUBJECT TO TERMS AND CONDITIONS ON BACK



NATIONAL PAPER & PACKAGING

A SupplyOne Company

"Celebrating our 90th Year"

P.O. Box 643784
Pittsburgh, PA 15264-3784
** Reprint **

2440 RICHMOND ROAD
CLEVELAND, OH 44114
TOLL FREE (800) 981-4677
PHONE (216) 514-7000
FAX (216) 514-7050

5339 FISHER ROAD
COLUMBUS, OHIO 43228
TOLL FREE (800) 981-4677
PHONE (614) 853-4884
FAX (614) 853-4887

INVOICE

Invoice# 031078
Location# 100
Date 10/06/05
Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
DO NOT MAIL

Ship To:
DELPHI PACKARD ELECTRIC PLT 46
DPES PLT. 46
1265 N. RIVER ROAD
DOCK 15, STORE 4660
WARREN, OH 44483



Cust P/O:PEDP4330068		Rep:108	Terms:NET 25 PROX	
Ord-Date:10/06/05 Written:RBW		Order#:978611	Ship Via:CLEVELAND NAPCO TRUCK	
Shp-Date:10/07/05 Frt Terms:4		Delivered	Fob:DESTINATION	
Product/Description	Order'd	Ship'd	B/O	Price U/M Extension
PB221423-125EQV-EA	500	500	0	0.0643 EA 32.15
POLY BAG 22X14X23" .00125 EQ	CPN-MHC01226			
VENTED CO-EX 3 LAYER 500/RL				
CNFRMD VIA TRADEBEAM				

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
32.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.15	
** PLEASE NOTE NEW REMITTANCE ADDRESS **										
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784										
Pittsburgh, PA 15264-3784										

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SUBJECT TO TERMS AND CONDITIONS ON BACK

EXHIBIT D

NOVAK ROBENALT PAVLIK & SCHARF L.L.P.

Attorneys at Law

Tower City Center

Skylight Office Tower - Suite 950

1660 West Second Street

Cleveland, Ohio 44113-1498

Phone 216.781.8700

Facsimile 216.781.9227

E-Mail sscharf@nrpslaw.com

www.ohiomedicalmalpractice.com
www.ohiodebtrelief.com

October 17, 2005

VIA E-MAIL (reclamations@delphi.com) AND FACSIMILE (248-813-2499)

Delphi World Headquarters

Attn: Reclamations

5725 Delphi Drive

Mail Code 483.400.216

Troy, Michigan 48098

DEMAND FOR RECLAMATION OF GOODS

PLEASE TAKE NOTICE that on behalf of NATIONAL PAPER & PACKAGING CORP. and pursuant to the Bankruptcy Code, Section 546(c), and by reason of your insolvency, demand is hereby made for the return of all goods delivered to you at various times from September 27, 2005 through and including October 7, 2005, including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached hereto as Exhibit A (the "Goods").

NATIONAL PAPER & PACKAGING CORP. has been selling goods to Delphi Corp. ("Delphi") in the past and has done so on an unsecured basis. NATIONAL PAPER & PACKAGING CORP. learned about Delphi's insolvency on or about October 8, 2005.

PLEASE TAKE FURTHER NOTICE that unless the aforescribed goods are returned forthwith, appropriate measures will be taken to reclaim the same.

Very truly yours,

/s/ Thomas C. Pavlik

Thomas C. Pavlik
Attorney for
National Paper & Packaging Corp.



EXHIBIT E

NOVAK ROBENALT PAVLIK & SCHARF L.L.P.

Attorneys at Law

Tower City Center

Skylight Office Tower - Suite 950

1660 West Second Street

Cleveland, Ohio 44113-1498

Phone 216.781.8700

Facsimile 216.781.9227

E-Mail sscharf@nrpslaw.com

www.ohiomedicalmalpractice.com
www.ohiodebtrelief.com

October 19, 2005

VIA E-MAIL (reclamations@delphi.com)

Delphi World Headquarters

Attn: Reclamations

5725 Delphi Drive

Mail Code 483.400.216

Troy, Michigan 48098

SUPPLEMENT TO
DEMAND FOR RECLAMATION OF GOODS

On October 17, 2005 a Demand for Reclamation was sent to you on behalf of NATIONAL PAPER & PACKAGING CORP. pursuant to the Bankruptcy Code, Section 546(c), and by reason of your insolvency, and demand was thereby made for the return of all goods delivered to you at various times from September 27, 2005 through and including October 7, 2005, including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached thereto as Exhibit A (the "Goods").

PLEASE TAKE NOTICE that on behalf of NATIONAL PAPER & PACKAGING CORP. and pursuant to the Bankruptcy Code, Section 546(c), and by reason of your insolvency, continuing demand is hereby made for the return of all goods delivered to you at various times from September 27, 2005 through and including October 7, 2005, including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached hereto as Exhibit A and as more fully described by and corresponding to the Invoices attached hereto as Exhibits B and C (the "Goods").

NATIONAL PAPER & PACKAGING CORP. has been selling goods to Delphi Corp. ("Delphi") in the past and has done so on an unsecured basis. NATIONAL PAPER & PACKAGING CORP. learned about Delphi's insolvency on or about October 8, 2005.



VIA E-MAIL (reclamations@delphi.com)

Delphi World Headquarters

Attn: Reclamations

PLEASE TAKE FURTHER NOTICE that unless the aforescribed goods are returned forthwith, appropriate measures will be taken to reclaim the same.

Very truly yours,

/s/ Thomas C. Pavlik

Thomas C. Pavlik

Attorney for

National Paper & Packaging Corp.